

ship 08/03

Work Order ID 56556

March 1, 2010 2:29:12 PM



Page 1

Item ID: D205-541-048

Accept



Setup Start



Revision ID:

Stop



Item Name: Heli-Access-Step, RH

Start Date: 3/01/10 Start Qty: 2.00



Cust Item ID:

Required Date: 3/05/10 Req'd Qty: 2.00



Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

IIN D205-541

Rev G

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPPD205-541-048

CHG001

8/06/09

HJ BH BG 10/03/02

110

0.00



Pick Kit

Packaging

Memo

0.00

Packaging

10-3-2

SP (24)

120

0.00



QC4- 100% Inspect kits for completeness

QC

Memo

0.00

Quality Control

8/06/09

(72)

124

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130

0.00



Packaging

Packaging

Memo

0.00

Identify and pack for shipping as per PPPD205-541-048

Location:

PPP Rev: DRAFT

Handwritten signature and date 3/10/10

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

Handwritten date 10/03/11 and initials

Handwritten initials MF and date 10-3-10

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Picklist Print

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Work Order ID: 56556

Parent Item: D205-541-048

Parent Item Name: Heli-Access-Step, RH

Start Date: 3/01/10

Required Date: 3/05/10

Comments: IPP Rev:A new issue 08-02-19 verified by: LL
IPP Rev:B Ecn 1157 08-03-19 DD verified by:

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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AN3-13A
Bolt

Purchased

No

120

Each

91.0000

12.0000

10-3-2 sl

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

91

104746

91

AN3-14A

Purchased

No

120

Each

66.0000

12.0000

12
10-3-2 sl

P107

Bolt

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

66

105953

15

109754

51

AN960JD416

Purchased

No

120

Each

0.0000

48.0000

12
M113706 10-3-2 sl

Washer

D3724-042

Manufactured

No

120

Each

0.0000

2.0000

56 248 10/10/3/9 (2)

Step Assembly

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
	110						

Part No: D205-541-048 PAR #: NCR 10-036 Fault Category: Prod Eng - Covered NCR: ~~Yes~~ No DQA: / Date: 10-03-19
 Resolution: re-work Disposition: re-work QA: N/C Closed: / Date: /

NCR: <u>56556</u>		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			
10/3/2	12	wrong Bolts R.C. w/o * is wrong	<u>/</u> 10/3/19	Put An 4-14 A M 113359 + 6 x 2 12X	10-3-2 SP	S 10/03/19	<u>/</u> 10/03/19	S 10/03/19

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 56556



Parent Item: D205-541-048



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Required Date: 3/05/10

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Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D3731-1		Manufactured	No			120	Each	17.0000	2.0000			



10-3-2 10-3-2

Warehouse Location	Loc Qty	Loc Code
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Main Warehouse
ST
38434

17
17

2

D3751-1

Manufactured No

120

Each

31.0000

4.0000



10-3-2 10-3-2

Warehouse Location	Loc Qty	Loc Code
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Main Warehouse
ST
38435

31
31

4

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Shop Packet Print

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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IPP Rev:B Ecn 1157 08-03-19 DD verified by:

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MS21042L4		Purchased	No			120	Each	1,965.000	24.0000			

S
R



Nut



10-3-2

sl

2x

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST	1965	
102552	6	
104248	6	
110507	184	
111827	775	24
113422	994	
15924	0	

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Shop Packet Print

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